

EXHIBIT A

From: Joseph Weiner <hersheyweiner@gmail.com>
Date: February 18, 2021 at 4:42:37 PM EST
To: anna@gts-hk.net
Cc: mendelbanon@gmail.com
Subject: Medcare major issue

Hi Anna

We received the load of container number OOCU7022928.

Please see attached photos of the boxes,

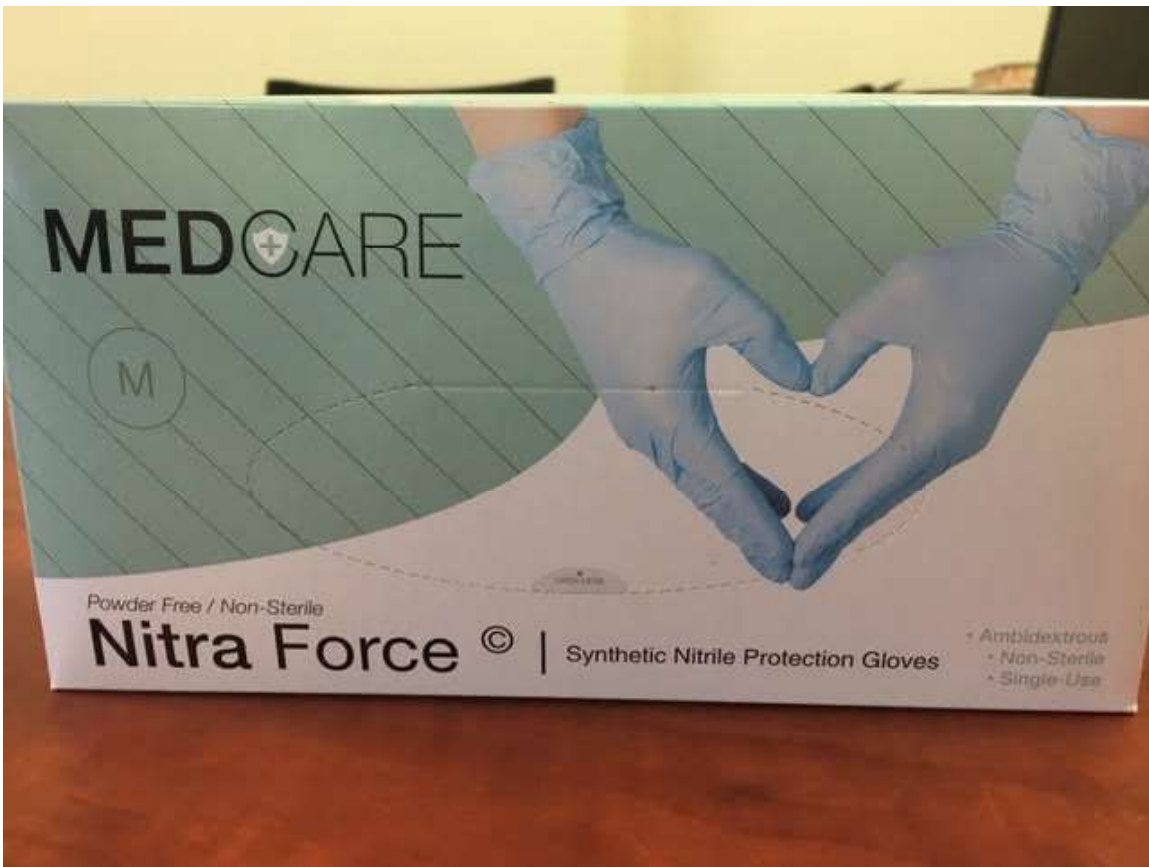
1) it does not say exam on the box, this is unacceptable

2) the factory in back of the box is different than the 510k

These 2 issues are major, I don't know how to solve this, my customer is throwing me back the merchandise, I don't have where to sell it now.

If I would have known this I wouldn't sell it to a government account I would give it to someone that doesn't look.





Sent from my iPhone



Joseph Weiner <hersheyweiner@gmail.com>

FW: Medcare and Skymed

1 message

Devora Bernal <D.Bernal@dynarex.com>

Wed, Feb 17, 2021 at 3:41 PM

To: Daniel Kugel <dkugel@mjnpllc.com>, Joseph Weiner <hersheyweiner@gmail.com>

Cc: Joseph Mendlowits <josephm@adorama.com>, Zalman Tenenbaum CEO <Z.Tenenbaum@dynarex.com>

Hi All

We haven't heard back from you regarding the below email, but we have a need to update you on the situation at this point.

The Medcare container we accepted and sold (Oakland), will most likely be returned to us. Despite having received a document with the size breakdown for the container, it appears that the container was actually stuffed with ALL Size Medium. The customer will most likely return the goods.

This further illustrates the reason Zalman is pulling out of this business. Not one shipment has lived up to promises. It looks like someone is loading containers with whatever is available at the time. It's always a surprise.

For you and some of your customers this might work in the middle of the pandemic. But Dynarex runs a different kind of business. We sell medical grade gloves that end up in medical facilities. Hit or miss is not an acceptable standard for them even in these difficult times.

Please let us know when Zalman's money will be returned.

Thanks

Devora



Devora Bernal
Executive Administrator
D.Bernal@dynarex.com
Office 845.398.9625

Dynarex Corporation
[10 Glenshaw St, Orangeburg NY 10962](https://www.dynarex.com)
www.dynarex.com
Main (845) 365-8200

From: Devora Bernal
Sent: Monday, February 15, 2021 6:26 PM
To: Daniel Kugel <dkugel@mjnpllc.com>; Joseph Weiner <hersheyweiner@gmail.com>
Cc: Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>
Subject: Medcare and Skymed

Hi All

1. We were able to get rid of the Medcare container in Oakland. We do not want any more Medcare gloves. As we have stated, Dynarex sells medical grade gloves to customers in the medical sector, who are only satisfied with a certain standard of glove. We don't sell to food service and other industries. Our customers are particular and not willing to take gloves of the quality you have shown us, where materials are not high quality, sizing is inconsistent, and product is not as marked on the box.

2. We did not hear back from you regarding the 2 Skymed containers you were stripping. We have decided not to take them at this point. We don't have high expectations that anything will have improved.

With CNY in full swing, no new containers would arrive before mid to late April. We are not confident that there would be anything worth waiting for that would meet specs in our glove category. Also it is now past the end date of our contract, and we are not prepared to modify or extend at this time. We would like to cancel anything that might be considered open at this point and we would need to receive the following to close out this business:

- Refund of payment for the 2 skymed containers. These were paid in full. You are in possession and may keep them.
- Refund of the remainder of our deposit money you are holding against future purchases

Please advise when we will receive the refund payments.

We thank you for the opportunity even though it didn't work out for Zalman.

Devora



Devora Bernal
Executive Administrator
D.Bernal@dynarex.com
Office 845.398.9625

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From: Joseph Weiner <hersheyweiner@gmail.com>
Sent: Wednesday, February 10, 2021 6:38 PM
To: Devora Bernal <D.Bernal@dynarex.com>
Cc: Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>
Subject: Re: gloves

The skymed we are unloading now, we will know in the next 48 hours.

The Oakland container has nothing with us, I am not sure what you are referring to.

On Wed, Feb 10, 2021 at 6:28 PM Devora Bernal <D.Bernal@dynarex.com> wrote:

Hi Joseph

Any update on the inspection of the Skymed containers or the Medcare container in Oakland?

Thanks

Devora

Devora Bernal
Executive Administrator
D.Bernal@dynarex.com
Office 845.398.9625

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[10 Glenshaw St, Orangeburg NY 10962](https://www.dynarex.com)
www.dynarex.com
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From: Joseph Weiner <hersheyweiner@gmail.com>
Sent: Wednesday, February 10, 2021 2:56 PM
To: Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>
Cc: Daniel Kugel <dkugel@mjnpllc.com>; Joseph Mendlowits <josephm@adorama.com>; Devora Bernal <D.Bernal@dynarex.com>
Subject: Re: gloves

Zalman,

I have sent over samples of the Medcare, please give me feedback on it, and if you want I can allocate to you one container that is shipping in the next few days. Not that I am taking away from Levmed, just that Medcare, I have now goods shipping, but Levmed will have to wait till after CNY.

Let me know, I want to make you happy.

On Mon, Feb 8, 2021 at 5:25 PM Joseph Weiner <hersheyweiner@gmail.com> wrote:

Devora,

Please send me Zalmans address

On Mon, Feb 8, 2021 at 5:23 PM Devora Bernal <D.Bernal@dynarex.com> wrote:

Daniel

Please have Hershey drop off the samples ASAP to Zalman's house or Orangeburg.

Thanks

Devora

From: Daniel Kugel <dkugel@mjnpllc.com>

Sent: Monday, February 8, 2021 5:15 PM

To: Devora Bernal <D.Bernal@dynarex.com>; Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>;

Joseph Weiner <hersheyweiner@gmail.com>

Cc: Joseph Mendlowits <josephm@adorama.com>

Subject: RE: gloves

Devora and Zalman

Skymed: these have not been unloaded yet, they are backlogged because of the snow. They are expected to be stripped over the next 2 days. We will let you know.

Another Brand: Nothing yet, Hershey will let you know as soon as he has something.

LevMed: He was not able to get any containers out before Chinese New Year, Shipments will resume rights after the holiday.

Hershey has a sample of the new Medcare goods. Please let him know when he can meet you to deliver the sample.

Thank You,

Daniel Kugel

Mark J. Nussbaum & Associates PLLC

[225 Broadway – 39th Floor](#)

[New York, New York 10007](#)

ph – 212-632-8300 ext.112

fax - [\(212\) 939-9453](tel:(212)939-9453)

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AKW - 003026

From: Devora Bernal <D.Bernal@dynarex.com>
Sent: Monday, February 8, 2021 4:30 PM
To: Daniel Kugel <dkugel@mjnpllc.com>; Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>; Joseph Weiner <hersheyweiner@gmail.com>
Cc: Joseph Mendlowits <josephm@adorama.com>
Subject: RE: gloves

Hi All

Any updates on the highlighted items?

Thank you

Devora

Devora Bernal
Executive Administrator
D.Bernal@dynarex.com
Office 845.398.9625

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Main (845) 365-8200

From: Daniel Kugel <dkugel@mjnpllc.com>
Sent: Thursday, February 4, 2021 3:34 PM
To: Devora Bernal <D.Bernal@dynarex.com>; Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>; Joseph Weiner <hersheyweiner@gmail.com>
Cc: Joseph Mendlowits <josephm@adorama.com>
Subject: RE: gloves

Zalman,

Thank you for taking the time to discuss this on the phone. We have confirmed that the container of Medcare gloves docked today but has not yet been discharged. You have the BOL and can track it for the latest updates.

To recap our conversation.

- We will shift to delivering Lev Med gloves and provide you with reports confirming the quantity per box so that you do not have a repeat of the issue with Skymed.
- The two Skymed containers that are coming in will be inspected and stripped by Hershey and if the quantity per box is correct Hershey will let you know and you can have those containers.
- Moving forward if there is another brand available that Hershey thinks you may be interested in he can notify you by email and you may respond that you want it within 48 hours. This is your choice to take whatever it is or not.

AKW - 003027

- Hershey will check his inventory over the weekend advise when he can start delivering Lev med containers for you. Once we have that information we can discuss whether an amendment to the contract is necessary.

Thank You,

Daniel Kugel
Mark J. Nussbaum & Associates PLLC
225 Broadway – 39th Floor
New York, New York 10007
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fax - (212) 939-9453

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From: Daniel Kugel
Sent: Thursday, February 4, 2021 2:52 PM
To: Devora Bernal <D.Bernal@dynarex.com>; Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>; Joseph Weiner <hersheyweiner@gmail.com>
Cc: Joseph Mendlowits <josephm@adorama.com>
Subject: RE: gloves

Hershey and I are on the call.

Thank You,

Daniel Kugel
Mark J. Nussbaum & Associates PLLC
225 Broadway – 39th Floor
New York, New York 10007
ph – 212-632-8300 ext.112
fax - (212) 939-9453

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From: Daniel Kugel
Sent: Thursday, February 4, 2021 2:47 PM
To: 'Devora Bernal' <D.Bernal@dynarex.com>; 'Zalman Tenenbaum CEO' <Z.Tenenbaum@Dynarex.com>; 'Joseph Weiner' <hersheyweiner@gmail.com>

Cc: 'Joseph Mendlowits' <josephm@adorama.com>
Subject: RE: gloves

The line is free now.

Dial in: (319) 527-2820

Access code. 819700

Thank You,

Daniel Kugel
Mark J. Nussbaum & Associates PLLC
225 Broadway – 39th Floor
New York, New York 10007
ph – 212-632-8300 ext.112
fax - (212) 939-9453

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From: Daniel Kugel
Sent: Thursday, February 4, 2021 2:37 PM
To: 'Devora Bernal' <D.Bernal@dynarex.com>; 'Zalman Tenenbaum CEO' <Z.Tenenbaum@Dynarex.com>; 'Joseph Weiner' <hersheyweiner@gmail.com>
Cc: 'Joseph Mendlowits' <josephm@adorama.com>
Subject: RE: gloves

We were sent the wrong conference information. I will send a new one shortly. Please do not use the previous number.

Thank You,

Daniel Kugel
Mark J. Nussbaum & Associates PLLC
225 Broadway – 39th Floor
New York, New York 10007
ph – 212-632-8300 ext.112
fax - (212) 939-9453

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From: Daniel Kugel
Sent: Thursday, February 4, 2021 2:02 PM
To: 'Devora Bernal' <D.Bernal@dynarex.com>; 'Zalman Tenenbaum CEO' <Z.Tenenbaum@Dynarex.com>; 'Joseph Weiner' <hersheyweiner@gmail.com>
Cc: 'Joseph Mendlowits' <josephm@adorama.com>
Subject: RE: gloves

Seller asked to push this to 2:30. Please confirm.

Thank You,

Daniel Kugel
Mark J. Nussbaum & Associates PLLC
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From: Daniel Kugel
Sent: Thursday, February 4, 2021 12:22 PM
To: Devora Bernal <D.Bernal@dynarex.com>; Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>; Joseph Weiner <hersheyweiner@gmail.com>
Cc: Joseph Mendlowits <josephm@adorama.com>
Subject: RE: gloves

Date and time: 2/4/21 2:15 PM - (US/Eastern)

Conference Call:

Dial-in number: (319) 527-2820

Access code: 819700

Thank You,

Daniel Kugel
Mark J. Nussbaum & Associates PLLC
225 Broadway – 39th Floor
New York, New York 10007
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fax - (212) 939-9453

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From: Devora Bernal <D.Bernal@dynarex.com>
Sent: Thursday, February 4, 2021 11:39 AM
To: Daniel Kugel <dkugel@mjnpllc.com>; Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>; Joseph Weiner <hersheyweiner@gmail.com>
Cc: Joseph Mendlowits <josephm@adorama.com>
Subject: RE: gloves

2:15.

Thanks!

Devora Bernal
Executive Administrator
D.Bernal@dynarex.com
Office 845.398.9625

Dynarex Corporation
[10 Glenshaw St, Orangeburg NY 10962](https://www.dynarex.com)
www.dynarex.com
Main (845) 365-8200

From: Daniel Kugel <dkugel@mjnpllc.com>
Sent: Wednesday, February 3, 2021 11:03 PM
To: Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>; Devora Bernal <D.Bernal@dynarex.com>; Joseph Weiner <hersheyweiner@gmail.com>
Cc: Joseph Mendlowits <josephm@adorama.com>
Subject: RE: gloves

AKW - 003031

Let me know what time and my office will set it up.

Thank You,

Daniel Kugel
Mark J. Nussbaum & Associates PLLC
225 Broadway – 39th Floor
New York, New York 10007
ph – 212-632-8300 ext.112
fax - (212) 939-9453

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From: Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>
Sent: Wednesday, February 3, 2021 10:56 PM
To: Devora Bernal <D.Bernal@dynarex.com>; Joseph Weiner <hersheyweiner@gmail.com>; Daniel Kugel <dkugel@mjnpllc.com>
Cc: Joseph Mendlowits <josephm@adorama.com>
Subject: Re: gloves

Lets get a call in number

Sent from my Verizon, Samsung Galaxy smartphone

Get [Outlook for Android](#)

From: Daniel Kugel <dkugel@mjnpllc.com>
Sent: Wednesday, February 3, 2021 10:43:28 PM
To: Devora Bernal <D.Bernal@dynarex.com>; Joseph Weiner <hersheyweiner@gmail.com>
Cc: Joseph Mendlowits <josephm@adorama.com>; Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>
Subject: Re: gloves

Let's schedule a phone call to discuss whether the product is being replaced or refunded.

Let me know what time so we can wrap this up.

Thank You,

Daniel Kugel
Mark J. Nussbaum & Associates PLLC

225 Broadway – 39th Floor

New York, New York 10007

ph - (212) 632-8300 ext.112

fax - (212) 939-9453

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From: Devora Bernal <D.Bernal@dynarex.com>

Sent: Wednesday, February 3, 2021 7:45:13 PM

To: Daniel Kugel <dkugel@mjnpllc.com>; Joseph Weiner <hersheyweiner@gmail.com>

Cc: Joseph Mendlowits <josephm@adorama.com>; Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>

Subject: FW: gloves

Hi All

If you really think a call is the most important thing right now, we can try to schedule something for you with Zalman; **however in the meantime please take care of reimbursing Zalman for the 2 canceled Skymed containers that were paid for.**

Please confirm when the wire transfer is sent.

Thank you!

Devora

From: Devora Bernal

Sent: Tuesday, February 2, 2021 8:07 PM

To: Daniel Kugel <dkugel@mjnpllc.com>; Joseph Weiner <hersheyweiner@gmail.com>

Cc: Joseph Mendlowits <josephm@adorama.com>; Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>

Subject: RE: gloves

Daniel and All

Thank you for the correction.

AKW - 003033

So, Zalman's response is that there are still **two** container reimbursements outstanding; when will the money be returned?

Let's take care of that, and then discuss how best to move forward.

Thank you

Devora

Devora Bernal
Executive Administrator
D.Bernal@dynarex.com
Office 845.398.9625

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[10 Glenshaw St, Orangeburg NY 10962](#)
[www.dynarex.com](#)
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From: Daniel Kugel <dkugel@mjnpllc.com>
Sent: Tuesday, February 2, 2021 7:06 PM
To: Devora Bernal <D.Bernal@dynarex.com>; Joseph Weiner <hersheyweiner@gmail.com>
Cc: Joseph Mendlowits <josephm@adorama.com>; Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>
Subject: RE: gloves

Devora/Zalman,

You were reimbursed for two containers, wire confirmations are attached. Additionally the seller tells me they inadvertently sent back an extra \$1,500.00 for the container that they picked up which was not unpacked.

Clearly this email chain is not very productive and there are fundamental miscommunications about the current state of affairs. I suggest that if you want to work this out we schedule a conference call so that we can discuss a path forward that makes both sides happy.

Let me know your availability.

Thank You,

Daniel Kugel
Mark J. Nussbaum & Associates PLLC
[225 Broadway – 39th Floor](#)
[New York, New York 10007](#)

AKW - 003034

ph – 212-632-8300 ext.112
fax - (212) 939-9453

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From: Devora Bernal <D.Bernal@dynarex.com>

Sent: Tuesday, February 2, 2021 4:10 PM

To: Joseph Weiner <hersheyweiner@gmail.com>

Cc: Joseph Mendlowits <josephm@adorama.com>; Daniel Kugel <dkugel@mjnpllc.com>; Zalman Tenenbaum CEO <Z.Tenenbaum@Dynarex.com>

Subject: gloves

Hi Joseph

As he has not heard back from you in a while, Zalman would like to point out that:

- He fully paid for 4 Skymed orders that were canceled, yet to date he has been reimbursed for only 1 container.
- He wired an original amount of \$525,000 representing a 10% deposit to reserve 500,000 boxes of gloves. He received only 2 containers.

He would like a resolution to this situation.

Please advise.

Thank you

Devora Bernal
Executive Administrator
D.Bernal@dynarex.com
Office 845.398.9625

Dynarex Corporation
[10 Glenshaw St, Orangeburg NY 10962](https://www.dynarex.com)
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AKW - 003035



image003.jpg
1K



hershey weiner <weinerhershey@gmail.com>

SGS for Medicare

hershey weiner <weinerhershey@gmail.com>
To: Mendel Banon <mendelbanon@gmail.com>

Tue, Nov 10, 2020 at 2:03 PM

on the first page redact the factory name

----- Forwarded message -----

From: **Mendel Banon** <mendelbanon@gmail.com>
Date: Mon, Nov 9, 2020 at 3:02 PM
Subject: SGS for Medicare
To: <Weinerhershey@gmail.com>



CANWT00362703-26Oct.2020.pdf
2295K



hershey weiner <weinerhershey@gmail.com>

SGS for Medicare

Mendel Banon <mendelbanon@gmail.com>

Tue, Nov 10, 2020 at 2:09 PM

To: hershey weiner <weinerhershey@gmail.com>

Please review and let me know if its good, Thanks

[Quoted text hidden]

--

Regards

Mendel Banon

**CANWT00362703-26Oct.2020 (1).pdf**

2254K




SGS-P-7.4-01-F02-CRS-HL

Report No.: CANWT00362703

SGS-CSTC Standards Technical Services Co., Ltd. Guangzhou Branch
 198Kexu Road, Sciencetech Park, Guangzhou Economic & Technology Development District, Guangzhou, Guangdong Province, China
 P.C: 510663
 Tel: 86 020 82155555
 Fax: 86 020 82075008

INSPECTION REPORT

To :		Date:	27-Oct-2020
Att :			
From :		E-mail :	

SGS File No.:	CNCAN21286423	Product family view
Buyer :		
Supplier :		
Manufacturer :		
Style Number:	N/A	
Product description:	Examination non sterile powder free gloves	
P.O. Number:	PO20220/OF-20-000173; PO20228/PO20200035	
L/C Number:	N/A	
Service performed :	FRI	
Inspection Date :	26-Oct-2020	
Inspection Location :		

Inspection Criteria

Reference sample provided by	Not Available
Client instruction/specification	Yes
SGS WI number	P-INSP-WI-HL-111-04
Other	N/A

Overall Inspection Conclusion:

Subject to client's evaluation

Inspection Summary:

1. Quantity :	Conform
2. Style, color :	Subject to client's evaluation
3. Workmanship appearance / function :	Conform
4. Data measurement / field tests:	Subject to client's evaluation
5. Packing :	Subject to client's evaluation
6. Marking / label :	Subject to client's evaluation

Problem Remark:

- No equipment provided by factory for tensile strength check.
- The factory refused to do carton drop test during inspection.
- No PO number on export carton.

Inspector: Xiaohua Lv

Factory Representative: _____

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[Rev.08: Mar.24th.2020]

AKW_004818

Page 1 of 35



Joseph Weiner <hersheyweiner@gmail.com>

Rock Fintek Quantities delivered

1 message

Joseph Weiner <hersheyweiner@gmail.com>
To: Joseph Mendlowits <josephm@adorama.com>

Fri, May 28, 2021 at 12:25 PM

See attached report,
Note, some loads have less quantities, but their payments was always for full loads

 **qty delivered.xlsx**
159K

AKW001598

Kitchen Winners NY
Sales by Item Detail

All Transactions

Type	Date	Num	Qty	Sales Price	Amount
1 Invoice	04/20/2021	1703	29,200	11.50	335,800.00
2 Invoice	04/20/2021	1704	24,950	11.50	286,925.00
3 Invoice	04/26/2021	1705	29,200	11.50	335,800.00
4 Invoice	04/26/2021	1706	29,200	11.50	335,800.00
5 Invoice	04/27/2021	1730	30,000	11.50	345,000.00
6 Invoice	05/03/2021	1707	30,000	11.50	345,000.00
7 Invoice	05/03/2021	1708	30,000	11.50	345,000.00
8 Invoice	05/05/2021	1709	30,000	11.50	345,000.00
9 Invoice	05/05/2021	1710	30,000	11.50	345,000.00
10 Invoice	05/10/2021	1711	30,000	11.50	345,000.00
11 Invoice	05/10/2021	1712	30,000	11.50	345,000.00
12 Invoice	05/11/2021	1713	30,000	11.50	345,000.00
13 Invoice	05/11/2021	1714	28,740	11.50	330,510.00
14 Invoice	05/11/2021	1715	30,000	11.50	345,000.00
15 Invoice	05/12/2021	1716	30,000	11.50	345,000.00
16 Invoice	05/12/2021	1717	30,000	11.50	345,000.00
17 Invoice	05/12/2021	1746	30,000	11.50	345,000.00
18 Invoice	05/13/2021	1718	30,000	11.50	345,000.00
19 Invoice	05/19/2021	1719	30,000	11.50	345,000.00
20 Invoice	05/19/2021	1720	30,000	11.50	345,000.00
21 Invoice	05/19/2021	1721	30,000	11.50	345,000.00
22 Invoice	05/19/2021	1722	30,000	11.50	345,000.00
23 Invoice	05/19/2021	1723	30,000	11.50	345,000.00
24 Invoice	05/19/2021	1724	30,000	11.50	345,000.00
25 Invoice	05/20/2021	1728	30,000	11.50	345,000.00
26 Invoice	05/20/2021	1729	30,000	11.50	345,000.00
27 Invoice	05/21/2021	1727	30,000	11.50	345,000.00
28 Invoice	05/24/2021	1731	30,000	11.50	345,000.00
29 Invoice	05/24/2021	1732	30,000	11.50	345,000.00
30 Invoice	05/24/2021	1733	30,000	11.50	345,000.00
31 Invoice	05/24/2021	1734	30,000	11.50	345,000.00
32 Invoice	05/24/2021	1735	30,000	11.50	345,000.00
33 Invoice	05/24/2021	1736	30,000	11.50	345,000.00
34 Invoice	05/24/2021	1737	28,000	11.50	322,000.00
35 Invoice	05/25/2021	1738	28,000	11.50	322,000.00
36 Invoice	05/25/2021	1739	28,740	11.50	330,510.00
37 Invoice	05/25/2021	1740	29,610	11.50	340,515.00
38 Invoice	05/25/2021	1742	30,000	11.50	345,000.00
39 Invoice	05/25/2021	1743	30,000	11.50	345,000.00
40 Invoice	05/25/2021	1744	30,000	11.50	345,000.00
41 Invoice	05/25/2021	1745	30,000	11.50	345,000.00
42 Invoice	05/26/2021	1741	28,740	11.50	330,510.00

AKW001599

Sales by Item Detail

All Transactions

1,244,380	13,974,570.00
1,244,380	13,974,570.00
1,244,380	13,974,570.00



Joseph Weiner <hersheyweiner@gmail.com>

letter Kitchen winner.pdf

1 message

Joseph Weiner <hersheyweiner@gmail.com>

Mon, Mar 22, 2021 at 8:52 AM

To: Joseph Mendlowits <josephm@adorama.com>, Joseph Weiner <hersheyweiner@gmail.com>

Sent from my iPhone



letter Kitchen winner.pdf

151K



GRINVALD TECHNOLOGIES DONG GUAN
RN: 91441900MA5199MT80

401 Building 3 No. 4
Guangming New Village
2 Road Dong Cehng Dongguan,
China 523001



Wednesday 22 March 2021

To : Kitchen Winner

Attention : Mr. Weiner Hershey
Mr. Banon Mendel

Subject: **DECLARATION OF ALLOCATION LETTER**

Dear Mr., Weiner hershey,

We hereby declare that GLOBAL TOOLING SERVICES LIMITED, has an agreement with Kitchen winner for supply of our brand Medcare Nitra force Gloves.

The contract is based on allocation with a minimum delivery per week (starting week three of March of 600,000 boxes (20 containers) per week and we are increasing to 25 containers per week (750,000 boxes) starting first week of April shipments, Production third week of March.

Global Tooling service is Guarantee the deliveries with a performance bond to Kitchen winner and will do all possible to increase the deliveries up to 1 million boxes delivery per week by second week of April.

We here by confirm that Kitchen winner has full exclusivity for Medcare in USA.

Kind regards, Kind regards,

For and on behalf of
GLOBAL TOOLING SERVICE LIMITED


Authorized Signature(s)

Chief Executive Officer / Owner
Anna Grinvald
GTS

GLOBAL TOOLING SERVICE LIMITED

AKW - 003169